

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department - Hiring of Private Innova Vehicle (01) for official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from 22.04.2024 to 30.04.2024 and 01.05.2024 to 29.05.2024 - Administrative Sanction of Rs.85,248/- to M/s. MS Tours & Travels, Hyderabad - Orders - Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 188

Dated: 20-06-2024,
Read the following:

1. G.O.Rt.No.159, Planning (OP.II) Department, dt.08.05.2024.
2. G.O.Rt.No.177, Planning (OP.II) Department, dt: 07.06.2024.
3. Advance stamped receipts and vouchers received From M/s. M.S.Tours & Travels, Hyderabad dt: 01.05.2024 & 01.06.2024.

O R D E R:

In the reference 1st read above, Planning Department, have entered into an agreement with M/s. M.S. Tours & Travels, Hyderabad for a period of one year i.e., 01.04.2024 to 31.03.2025 for hiring of One Innova (private vehicle) at the rate of 69,000/- per month per vehicle for the use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Plg.Deptt.,

2. In the reference 2nd read above, as per the request of the Sri Ch.Shivalingaiah, I.A.S., Joint Secretary to Govt., Plg.Deptt., the Agreement between Planning Department and M/s. M.S.Tours & Travesl, Hyderabad for hiring of Innova vehicle No. TS10UB 7117 on contract basis provided by the M/s. MS Tours & Travels, L.B.Nagar, Hyderabad was terminated from 30.05.2024 onwards.

3. In the reference 3rd read above, the Proprietor of the above travel Agency has furnished Vouchers along with Advanced Stamped Receipts for providing Innova Vehicle No.TS10UB 7117 on hire basis for the official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from 22.04.2024 to 30.04.2024 and 01.05.2024 to 29.05.2024 for an amounts Rs.20,700/- and Rs.64,548/- respectively and requested for payment.

4. Accordingly, sanction is hereby accorded for payment of an amount of Rs.85,248/- (Rupees Eighty Five Thousand Two Hundred and Forty Eight Only) to M/s. MS Tours & Travels, Hyderabad towards hired charges for providing one Innova vehicle Nos: TS10UB 7117 for the official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Government, Planning Department for the periods from 22.04.2024 to 30.04.2024 and 01.05.2024 to 29.05.2024 at the rate of 69000/- per month per vehicle.

5. Certified that the above vehicle was provided by M/s. MS Tours & Travels, Hyderabad has utilized for official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from 22.04.2024 to 30.04.2024 and 01.05.2024 to 29.05.2024.

6. The expenditure sanctioned in para (1) above shall be debited to the Head of Account M.H. 2052 - Secretariat General Services - 090 - Secretariat S.H.(07) - Planning Department - 130/134 - Hiring of Private Vehicles.

P.T.O.

7. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department shall draw the amount sanctioned in para (1) above and credit an amount of Rs.85,248/- directly in favour of M/s. MS Tours & Travels, A/c.No.40105119975, SBI, Secretariat Branch, Hyderabad IFSC Code: SBIN0020077.

8. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Planning (OP.II-Claims) Department.

Copy to:

M/s. M.S. Tours and Travels, H.No: 3-11-18,
Laxminagar Colony, L.B. Nagar, Hyderabad – 500 074.
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER